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DEPARTMENT OF CORRECTION
90 DAY FOLLOW-UP

On April 6, 2009, the Legislative Services Office released a Management Report for the Department of Correction for fiscal years 2005, 2006, and 2007. The Department was contacted on July 30, 2009, and this report addresses how the Department has responded to the one finding and recommendation contained in that report.

FINDING #1

Cost-of-supervision fees are not waived or suspended promptly or at all as allowed by policy.

We recommended that the Department analyze the process for suspending or waiving the cost-of-supervision fees and identify and write off existing balances that are uncollectible, so as to provide a more appropriate accounting for this program.

AUDIT FOLLOW-UP

The Department has implemented a policy to track the collection of cost-of-supervision fees at each of the seven districts in the State. Districts are updated monthly on their collection rate, accounts with high balances, and monthly billing. Performance is evaluated by district and emphasis is placed on evaluating the unique situation of each parolee so cost-of-supervision fees can be collected, waived, or suspended as appropriate. The Department is in the process of examining individual accounts so uncollectible fees can be written off.

STATUS – CLOSED